

31/10/22

TAX INVOICE

make **my** tripBOOKING ID:
NF2JFDRMY76YRCLP4373INVOICE NO.
M06AI23I09819642DATE:
14/10/2022TRANSACTIONAL TYPE/CATEGORY:
B2B/REGDOCUMENT TYPE:
INVOICETRANSACTION DETAIL:
RGPLACE OF SUPPLY
Delhi

INVOICE ISSUED FOR FLIGHT

UK UK - 727

DEL - CCU 20-10-2022

SANJAY KUMAR (PNR: 2RQDC3) (Ticket No: 1119552042)

CUSTOMER NAME
SANJAY KUMARCOMPANY NAME
MARKET XCEL DATA MATRIX PRIVATE LIMITEDCUSTOMER GSTIN
07AAECM5086D1ZICUSTOMER ADDRESS
GROUND FLOOR,17,OKHLA INDUSTRIAL ESTATE
PHASE 3,DELHI,New Delhi , Delhi - 110020BOOKED BY
Vishwajeet Muniyan

PAYMENT BREAKUP	
*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 12198.0
MakeMyTrip Service Fees	INR 1009.32
IGST @ 18%	INR 181.68
Total Booking Amount	INR 13389.0
This is a computer generated Invoice and does not require Signature/Stamp.	

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN
AADCM5146RHSN/SAC
998551SERVICE DESCRIPTION
Reservation Services For
Air TransportationGSTN
06AADCM5146R1ZZCIN
U63040HR2000PTC090846MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III, Gurugram-
122002, HaryanaREGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III, Gurugram-122002,
Haryana

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE 31/10/22